

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 130063
Invoice Date: 9/26/2023
PO Number: B0001656
Check Number: E0097400
Check Amount: \$ 2,374.56
Check Date: 10/04/2023
Voucher Number: V0803824
Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd
Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice

37010543

Bill To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Invoice Date** 09/26/2023
Due Date 10/25/2023 REGULAR
Control Number 130063
Customer ID 0580590**Customer P.O.** B0000960
Salesperson 0037
Shipping Loc. 037**Ship To:** COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Ticket(s)** 10105/RRN168**Comments:** RRN168 /

| Quantity | | Description | Unit Price | Total \$ |
|----------|-----|--|------------|----------|
| 275.000 | GL | DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES" | 3.43 /GL | 943.25 |
| 275.000 | Tax | DUPAGE CTY MOTOR FUEL TAX | .047 /Tax | 12.92 |
| 275.000 | Tax | ENVIRONMENTAL IMPACT FEE | .008 /Tax | 2.20 |
| 275.000 | Tax | FED MOTOR FUEL LUST TAX | .001 /Tax | .28 |
| 275.000 | Tax | ILLINOIS STATE HEAVY FUEL TAX | .529 /Tax | 145.47 |
| 275.000 | Tax | UNDERGROUND STORAGE FEE | .003 /Tax | .83 |
| 1.000 | EA | PETRO SERVICE / LABOR | 40.00 /EA | 40.00 |

Sub Total 1,144.95

Amount Due 1,144.95**Remit To:** Heritage FS, Inc
PO Box 339
Gilman IL 60938

Imported from Energy-Force: PM37092756.DAT K:\EnergyForce\Interface

COLLEGE OF DUPAGE

Invoice

37010543

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

[External] Heritage FS, Inc. - Transaction #37010543

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Wed, Sep 27, 2023 at 02:36 PM UTC

CC:

BCC:

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The link(s) provided are for the transaction(s) sent.

[Invoice 37010543](#)

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Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

1 attachment

Invoice_37010543_Customer_COLAC_Date_09272023_Time_093637.pdf